

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

John Hunter Matthews, Jr.

Debtor(s)

Case No. 14 B 43626

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2014.
- 2) The plan was confirmed on 03/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/09/2016.
- 5) The case was Dismissed on 06/14/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,825.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,682.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$142.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,825.00

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ameritech	Unsecured	200.00	NA	NA	0.00	0.00
Cash Net USA	Unsecured	400.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	600.00	NA	NA	0.00	0.00
Check N Go	Unsecured	592.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,966.00	2,218.82	2,218.82	0.00	0.00
Comcast	Unsecured	146.00	NA	NA	0.00	0.00
Department of Veterans Affairs	Unsecured	1,200.00	NA	NA	0.00	0.00
DirecTV	Unsecured	230.00	NA	NA	0.00	0.00
Discount Advances.com	Unsecured	250.00	NA	NA	0.00	0.00
Friendly Finance Corporation	Unsecured	13,925.00	15,780.44	15,780.44	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	340.00	352.16	352.16	0.00	0.00
Payday Loan Store	Unsecured	4,000.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	903.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	810.00	810.00	0.00	0.00
Quantum3 Group	Unsecured	600.00	825.00	825.00	0.00	0.00
Quantum3 Group LLC as agent for	Unsecured	1,635.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,232.00	1,232.00	1,232.00	0.00	0.00
The Loan Machine	Unsecured	5,067.00	NA	NA	0.00	0.00
United Cash Loans	Unsecured	510.00	NA	NA	0.00	0.00
Uptown Cash	Unsecured	850.00	NA	NA	0.00	0.00
VA Chicago Health Care System	Unsecured	4,634.00	NA	NA	0.00	0.00
Veterans Canteen Service	Unsecured	400.00	NA	NA	0.00	0.00
Workforce Financial	Unsecured	750.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,218.42	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,825.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,825.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.